

NH
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1961

ANNUAL REPORTS

Town Of
MADISON
New Hampshire

1961

ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

**For the fiscal year ending
December 31, 1961**

Vital Statistics For 1961

NH
352.07
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TOWN OFFICERS

Moderator

FRED FROST

Town Clerk

J. DONALD HAYES

Town Treasurer

NANNY SHAW

Tax Collector

GEORGE W. SHAW, JR.

Selectmen

FRANK G. WARD, JR. SAMUEL F. LYMAN

RALPH R. ACKER

Supervisors of Check Lists

CHARLOTTE HAMILTON MADELINE WARD

PERCY BLAKE

Highway Agent

FRANK H. JONES

Trustees of Trust Funds

ALMON BRYANT J. CLIFFORD WARD, SR.

DONALD S. HAMILTON

Trustees of Library

ALICE WARD CHARLOTTE HAMILTON

FRANCES HOYT

Auditor

PERCY BLAKE

Fire Commissioners

CARL ARNOLD

ALTON LOVERING

LELAND DREW

Old Home Week Committee

ARTHUR GILMAN 1962 PERCY BLAKE 1963

VIRGINIA CURRIER 1962 ROBERT CHICK 1963

EDWIN KEITH 1964

CARL ARNOLD 1964

Budget Committee

ANDREW BISSET 1962 LELAND DREW 1963

ROBERT CHICK 1962 J. CLIFFORD WARD, JR. 1963

J. CLIFFORD WARD, SR. 1964

J. DONALD HAYES 1964

Constable

CARL ARNOLD

Health Officer

RICHARD JONES

Civil Defense Director

CARL ARNOLD

MADISON, N. H., CIVIL DEFENSE

Selectmen — Advisory Council

FRANK G. WARD, JR. SAMUEL F. LYMAN
RALPH R. ACKER

Director

CARL ARNOLD

Deputy Director

FRANK G. WARD, JR.

Warning and Communications

GEORGE W. SHAW, JR.
Assistant — NANNY SHAW

Medical Nursing and First Aid

OLIVE F. WARD VIRGINIA CURRIER

Engineering, Rescue, Evacuation and Transportation

ERNEST A. MEADER
Assistant — LELAND S. DREW

Firefighting

FLETCHER A. LYMAN SAMUEL F. LYMAN
(Forest Fire Warden) (Chief)
Assistants
ROBERT COLCORD CARL ARNOLD

Refugee

RUTH CHICK
Assistants

MARGARET BLAKE MILDRED N. FROST
EUNICE CURRIER

Health and Sanitation

HAROLD GILMAN
Assistant
DONALD COLCORD

Police

CARL ARNOLD
Assistants

SAMUEL F. LYMAN FRANK G. WARD, JR.
RALPH R. ACKER E. MILTON HOYT

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in County of Carroll in State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 13, 1962 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same.

As follows:

Town Officers Salaries

Town Officers Expenses

Election and Registration

Town Hall (Silver Lake)

Recreation Hall

Employees Retirement and Social Security

Police Department

Fire Department

Blister Rust

Insurance

Damage and Legal Expense

Old Home Week

Health Department including Hospital

Vital Statistics

Town Dump and Garbage Removal

Town Maintenance (Summer)

Town Maintenance (Winter)

Street Lighting

General Expense Highway Department
Town Road Aid
Libraries
Town Poor
Old Age Assistance
Memorial Day
Parks and Playgrounds
Water Control Silver Lake
Advertising and Regional Association
Interest on Temporary Loans
Interest on Long Term Notes
New Equipment
Payments to Capital Reserve Fund
County Taxes
School Taxes

3. To see if the town will vote to raise and appropriate the sum of \$169.65 which is 1/100 of 1% of the assessed valuation of the town to the Lakes Region Assoc. for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

4. To see if the town will vote to raise and appropriate the sum of \$684.85 which is the town's share of Town Road Aid fund of \$4,565.67 (State Share).

5. To see if the town will vote to expend the 1962 T. R. A. Fund as follows:

1. Sealer Coat of Tar on 1961 Tasker Hill Project.
2. Balance of T. R. A. Fund on Mooney Hill Road.

6. To see if the town will raise and appropriate the sum of \$6,000.00 to tar and improve the original

Tasker Hill road, beginning at the property of Charles and Stella Wheeler and extending one half mile or to the Ralph Banfill cottage, as voted at the Town Meeting of 1961 but not complied with by the Selectmen and N. H. State Highway Dept.

7. To see if the Town of Madison will vote to create a three man Chamber of Commerce for the purpose of furthering the interests of the Town of Madison. One member to be elected for one year, one for two years, and one for three years. One replacement at each annual town meeting hereafter to maintain the three man board. This board to serve without compensation.

8. To see if the town will vote to raise and appropriate the sum of \$100.00 to defray postage, stationary and other incidental expenses for promotional purposes for said Chamber of Commerce for the initial year.

9. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of \$25,000.00 in anticipation of the collection of taxes for the current municipal year and, to issue in the name and on the credit of the town, negotiable notes therefore. Said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

10. To see if the town will vote to raise and appropriate the sum of \$200.00 for the purpose of purchasing a fire proof filing cabinet for the Selectmen's office.

11. To see if the town will vote to adopt the non-partisan ballot for electing Town Officers.

BUDGET OF THE TOWN OF MADISON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:			
Interest and Dividends Tax	\$4000 00	\$4749 98	\$4700 00
Railroad Tax	300 00	291 07	290 00
Savings Bank Tax	50 00	170 19	170 00
Reimbursement a/c Cap. Stock Tax		12 00	10 00
Insurance Settlements		116 15	
Reimbursement a/c Bridge Project		118 16	
Reimbursement a/c T.R.A.		3963 65	
Bounties	16 00	12 00	
For Fighting Forest Fires— Training		14 08	
Truck Hire		132 00	
Reimbursement a/c Old Age Assistance		99 00	
Duncan Fund Money	1038 91	1038 91	1038 91
From Local Sources Except Taxes:			
Dog Licenses	135 00	152 00	150 00
Business Licenses, Permits and Filing Fees		5 00	
Income from Trust Funds— Interest		24 96	
Income of Departments: Special Fund (Road) from State			311 72
Pistol Permits		4 00	
Motor Vehicle Permit Fees	3000 00	3618 98	3500 00
Sale of Town Property		25 00	25 00
Property Tax Redemption		88 20	
Interest Redemption		2 82	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2— '60-'61	360 00	438 00	400 00

National Bank Stock Taxes	2 50	2 50	2 50
Yield Taxes—1960-1961	3000 00	4329 00	1000 00
Total Revenues From All Sources			
Except Property Taxes	11907 41	19517 65	11598 13
Amt. to be Raised by Prop. Taxes			77221 51
Total Revenues			\$88819 64

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1961	Actual Expendi- tures Previous Year 1961	Estimated Expendi- tures Ensuing Year 1962
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2080 00	\$2030 00	\$2820 00
Town Officers' Expenses	1500 00	1743 11	1500 00
Election and Registration Expenses		37 50	475 00
Municipal Court Expenses— Town Clerk Filing Case	500 00	468 00	
Expenses Town Hall and Other Town Bldgs. S. L.	3000 00	3076 27	1800 00
Employees' Retirement and Social Security	300 00	294 72	300 00
Protection of Persons and Property:			
Police Department	250 00	183 91	250 00
Fire Department	2000 00	2000 00	1800 00
Moth Exterm.—Blister Rust & Care of Trees	200 00	200 00	200 00
Insurance	650 00	548 54	650 00
Recreation Hall	50 00	99 78	35 00
Clearing Fire Trails	25 00		
Damages and Legal Expenses	50 00	116 60	200 00
Old Home Week	300 00	300 00	300 00

Health:

Health Department, Including Hospitals	125 00	125 00	125 00
Vital Statistics	30 00	32 75	30 00
Town Dump and Garbage Removal	300 00	125 16	200 00

Highways and Bridges:

Town Maintenance—Summer	4500 00	3982 82	5000 00
Town Maintenance—Winter	3500 00	4872 26	5000 00
Street Lighting	800 00	928 72	900 00
General Expenses of Highway Department	3500 00	4448 56	4000 00
Town Road Aid	688 51	688 51	684 85

Libraries	500 00	500 00	500 00
Public Welfare:			
Town Poor	100 00		200 00
Old Age Assistance	1000 00	1100 85	1100 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	300 00	170 80	175 00
Recreation:			
Parks and Playgrounds, Incl. Band Concerts	700 00	721 56	700 00
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	250 00	336 90	300 00
Advertising and Regional Associations	159 22	159 22	169 65
Interest:			
On Temporary Loans	300 00	300 00	400 00
Highways and Bridges:			
Tasker Hill—Town Funds	2500 00	1627 70	
Tarring	2500 00	1122 12	3500 00
Boulder Road	461 09	1446 82	
New Equipment			2000 00
Payment on Principal of Debt:			
Payment to Capital Reserve Funds	2000 00	2000 00	
County Taxes	6450 65	6450 65	6500 00
School Taxes	37429 37	35602 80	
Total Expenditures	78998 84	77841 63	88819 64

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$1,364,020 00
House Trailers, Travel Trailers, Mobile		
Homes	4	1800 00
Factory Buildings Including Land &		
Machinery		90,200 00
Electric Plants		103,040 00
Stock in Trade		124,390 00
Vehicles	3	5300 00
Boats and Launches	12	4500 00
Horses, Asses and Mules	9	800 00
Cows	15	2225 00
Sheep and Goats	5	50 00
Fowls	100	100 00
Gasoline Pumps and Tanks	12	2185 00
Portable Mills, Well Drilling Machinery	1	2300 00
Wood, Lumber, Logs, etc. (Not		
Stock in Trade)		23,200 00
Total Gross Valuation Before		<hr/>
Exemptions Allowed		\$1,724,110 00
Less: Veterans' Exemptions and		
Exemptions to Blind		27,550 00
Total Gross Valuation Before		<hr/>
Net Valuation on which Tax Rate		
is Computed		\$1,696,560 00

Electric and Gas Utility Companies

Public Service Co. of N. H.		\$99,400 00
N. H. Elec. Coop. Inc.		3,640 00
Total		<hr/>
Amount of property valuation		\$103,040 00
exempted to veterans		\$27,550 00

Number of inventories distributed	439
Number of inventories returned	261
Number of veterans who received property exemption	29
Number of veterans exempted from poll tax	40

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FRANK G. WARD, JR.

SAMUEL F. LYMAN

RALPH R. ACKER

August 14, 1961

Selectmen of Madison

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

APPROPRIATIONS

Town Officers Salaries	\$2080 00
Town Officers Expenses	1500 00
Town Hall and Buildings Main- tenance—Silver Lake	3000 00
Social Security and Retirement Contributions	300 00
Police Department	250 00
Fire Dep't \$2000 00, Forest Fires \$25 00	2025 00
Blister Rust—Moth Extermination and Care of Trees	200 00
Insurance	650 00
Planning and Zoning—Recreation Hall	50 00
Damages and Legal Expenses	50 00
Hospitals	125 00
Vital Statistics	30 00
Dump and Rat Extermination	300 00
Town Maintenance (Summer \$4500 00) (Winter \$3500 00)	8000 00
Street Lighting	800 00
General Expenses of Highway Department	3500 00
Town Road Aid	688 51
Libraries	500 00
Old Age Assistance	1000 00
Public Relief—Town Poor	100 00
Memorial Day, Vet. Assoc., Old Home Day	600 00
Parks and Playgrounds inc. Band Concerts	700 00

Water and Electric Utilities	250 00
Advertising and Regional Associations	159 22
New Construction—Roads	2961 09
Town Clerks Filing System	500 00
Tarring	2500 00
New Equipment	2000 00
Payment on Debt—Interest	300 00
<hr/>	
Total Town Appropriations	\$35118 82
County Tax	6450 65
School Tax	37429 37
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Total Town, County and School Appropriations	\$78998 84
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	4749 98
Railroad Tax	250 00
Savings Bank Tax	170 19
Revenue from Yield Tax Sources	500 00
Interest Received on Taxes and Deposits	25 00
Dog Licenses	135 00
Motor Vehicle Permit Fees	2800 00
National Bank Stock Taxes	2 50
Poll Taxes at \$2 00 No. 206	412 00
<hr/>	
Revenues and Credits	9044 67
<hr/>	
Plus Overlay	\$69954 17
<hr/>	
Amount to be raised by property taxes	\$71255 52

Taxes to be committed to Collector

Property Taxes	\$71255 52
Poll Taxes at \$2 00	412 00
National Bank Stock Taxes	2 50
<hr/>	
Total Taxes to be committed	\$71670 02
Tax Rates: Town \$4 20	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

FRANK G. WARD, JR.
SAMUEL F. LYMAN
RALPH R. ACKER

August 1, 1961

Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1961

Title of Appropriation	Appropriation	Total Available	Expenditure	Unexpended Balance	Overdraft
Town Officers' Salaries	\$2080 00	\$2080 00	\$2030 00	50 00	
Town Officers' Expenses	1500 00	1500 00	1743 11	243 11	
Recreation Hall	50 00	50 00	99 78	49 78	
Town Hall (Silver Lake)	3000 00	3000 00	3076 27	76 27	
Employees' Ret. and Soc. Sec.	300 00	300 00	294 72	5 28	
Police Dept.	250 00	250 00	183 91	66 09	
Fire Dept.	2000 00	2000 00	2000 00		
Insurance	650 00	650 00	548 54	101 46	
Damage and Legal Expenses	50 00	50 00	116 60	66 60	
Health Dept. Incl. Hospitals	125 00	125 00	125 00		
Vital Statistics	30 00	30 00	32 75	2 75	
Town Dump	300 00	300 00	125 16	174 84	
Summer Highway Maint.	4500 00	4500 00	3982 82	517 18	
Winter Maintenance	3500 00	3500 00	4872 26	1372 26	
Street Lighting	800 00	800 00	928 72	128 72	
General Expenses Highway Dept.	3500 00	3500 00	4448 56	948 56	
Town Road Aid	688 51	5278 59	5412 21	133 62	
Libraries	500 00	500 00	500 00		
Town Poor	100 00	100 00	100 00		

FINANCIAL REPORT**For the Fiscal Year Ended December 31, 1961****CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FRANK G. WARD, JR.

SAMUEL F. LYMAN

RALPH R. ACKER

February 10, 1962

Selectmen of Madison
NANNY SHAW, Treasurer

ASSETS

Cash in hands of treasurer	
Dec. 31, 1961	\$21694 62
Capital Reserve Funds:	
Town Sinking Fund	2965 93
Unredeemed taxes:	
Levy of 1960	40 32
Levy of 1959	50 40
Uncollected Taxes:	
Levy of 1961	1481 54
State Head Taxes—Levy of	
1961	140 00
Total Assets	\$26372 81
Grand Total	\$26372 81

LIABILITIES

Due to State:

State Head Taxes—1961	140 00
Yield Tax—Bond & Debt	
Retirement	243 14
Due to School Districts: Balance	
of Appropriation	20429 37
Capital Reserve Funds:	2965 93

Total Liabilities	\$23778 44
Excess of assets over liabilities (Surplus)	2594 37
Grand Total	\$26372 81

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year—	
1961	\$68559 62
Poll Taxes—Current Year—1961	386 00
National Bank Stock Taxes—1961	2 50
Yield Taxes—1961	1126 14
State Head Taxes @ \$5—1961	1195 00

Total Current Year's Taxes	
collected and remitted	\$71516 76
Property Taxes and Yield Taxes	
—Previous Years	4927 58
Poll Taxes—Previous Years	52 00
State Head Taxes @ \$5—	
Previous Years	150 00
Interest received on Taxes	31 04
Penalties on State Head Taxes	23 50
Tax sales redeemed	88 20

From State:

For Highways and Bridges:	
For Town Road Aid	\$3963 65
For Class V Highway main-	
tenance—Duncan Fund	1038 91
Equipment Hire	132 00
Interest and Dividends Tax	4749 98
Railroad Tax	291 07
Savings Bank Tax and Building	
and Loan Association Tax	170 19
Reimbursement Bridge Project	188 16
Fire Warden Training	14 08
Reimbursement a/c Old Age	
Assistance	99 00
Bounties	12 00

From Local Sources, Except Taxes:

Dog Licenses	152 00
Motor vehicle permits:	
1960 — 1.50	
1961 — 3259.37	
1962 — 358.11	3618 98

Receipts Other than Current Revenue:

Temporary loans in anticipation	
of taxes during year	20000 00
Capital Stock Tax	12 00
Pistol Permits	4 00
Refunds—New England Box Fire	
Damage Settlement	161 15
Sale of town property	25 00

Total Receipts Other than Current	
Revenue	\$111174 15
Cash on hand January 1, 1961	15679 08
Grand Total	\$126853 23

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$2030 00
Town officers' expenses	1743 11
Election and registration	
expenses	37 50
Town Clerk Filing Cabinet	468 00
Expenses town hall and other	
town buildings	3076 27

Protection of Persons and Property:

Police department	183 91
Recreation Hall	99 78
Fire department, including	
forest fires	2000 00
Moth extermination—Blister	
Rust and Care of Trees	200 00
Insurance	548 54
Bounties	1 50

Health:

Health department, including	
hospitals	125 00
Vital statistics	32 75
Town dumps and garbage	
removal	125 16

Highways and Bridges:

Town Road Aid	5412 21
Town Maintenance:	
Summer \$3982 82	
Winter \$4872 26	8855 08
Street lighting	928 72
General Expenses of Highway	
Department	4448 56

Libraries:

Libraries	500 00
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Public Welfare:

Old age assistance	1100	85
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Patriotic Purposes:

Memorial Day and Veteran's Associations	170	80
Old Home Week	300	00

Recreation:

Parks and Playgrounds, including band concerts	721	56
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Public Service Enterprises:

Municipal water	336	90
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Unclassified:

Damages and legal expenses	116	60
Advertising and Regional Associations	159	22
Taxes bought by town	159	99
Head Tax Commissioners	105	99
Employees' Retirement and Social Security	290	81

Total Current Maintenance Expenses	\$29532	02
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Interest:

Paid on temporary loans in anticipation of taxes	300	00
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Total Interest Payments	\$300	00
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Outlay for New Construction, Equipment
and Permanent Improvements:

Highways and Bridges—Town construction—Boulder Road	2485	73
Tasker Hill	1627	70
Tarring	1122	12

Total Outlay Payments	\$5235	55
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Indebtedness:

Payments on temporary loans in anticipation of taxes	20000 00
Payments to trustees of trust funds (New Funds)	2000 00
<hr/>	
Total Indebtedness Payments	\$22000 00

Payments to Other Governmental Divisions:

State Head Taxes paid to State Treas.	1227 50
Taxes paid to County	6450 65
Withholding tax 1960 (Fed. Gov.)	63 30
Payments to School Districts:	
1960 Tax \$18602 80	
1961 Tax \$17000 00	35602 80
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Total Payments to Other Governmental Divisions	\$43344 25
<hr/>	
Total Payments for all Purposes	\$105158 61
Cash on hand December 31, 1961	21694 62
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Grand Total	\$126853 23

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$40000 00
Furniture and Equipment	2500 00
Libraries, Lands and Buildings	3000 00
Furniture and Equipment	750 00
Fire Department, Lands and Buildings	2000 00
Equipment	4000 00
Highway Department, Lands and Buildings	
Equipment	6000 00
Parks, Commons and Playgrounds	12000 00
Water Rights Silver Lake Outlet	3000 00

Schools, Lands and Buildings	25000	00
Equipment	4000	00
All Lands and Buildings acquired through Tax Collector's deeds		
Dora Hurd place	60	00
Part Lot 177 S. D.	30	00
Lots 176, 1185, 59, 911, 912, 141	100	00
Lasky Property	100	00
Morton Lots 471, 477, 478	40	00
Wiley Lots	30	00
Lots 148, 136 S. D.	20	00
Peter Carter	250	00
Lot No. 3 Blairs Location	50	00
Seavey Lots	50	00
<hr/>		
Total	\$102980	00

CERTIFICATE

This is to certify that I, Percy Blake Jr., Auditor for the Town of Madison for the year ending December 31, 1961, have examined the foregoing accounts and find them well cast and correctly vouched.

PERCY BLAKE JR.
Auditor

TOWN CLERK'S REPORT FOR 1961**Motor Vehicle Permits:**

1960 Permits:

197616 to 197618	\$1 50
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1961 Permits:

200801 to 201131	3259 37
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1962 Permits:

Issued in 1961	
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191351 to 191372	358 11
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Total	\$3618 98
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Remittances to Town Treasurer:

February 17	\$611 50
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March 16	735 24
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April 11	868 41
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May 19	250 55
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June 19	115 22
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July 18	100 66
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August 22	189 09
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September 11	99 55
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October 10	102 51
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November 14	90 45
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December 14	63 62
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January 9, 1962	358 11
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January 23, 1962	34 27
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Total	\$3618 98
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Dog Licenses:

68 licenses issued in 1961	\$175 00
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Remittances to Town Treasurer:

May 19	\$24 50
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June 19	41 00
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July 18	45 75
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Aug. 22	39 00
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Sept. 11	1 75
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Total	\$152 00
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Clerk's Fees	17 00
Constable's Fees	6 00
	Total
	\$175 00
Receipts for 1961, Town Clerk's office:	
Motor Vehicles	\$3618 98
Dog Licenses	175 00
	Total
	\$3793 98

J. DONALD HAYES
Town Clerk
Madison, N. H.

CERTIFICATE

This is to certify that I, Percy Blake Jr., Auditor for the Town of Madison for the year ending December 31, 1961, have examined the foregoing accounts and find them well cast and correctly vouched.

PERCY BLAKE JR.
Auditor

TAX COLLECTOR'S REPORT**Report of George W. Shaw, Jr., Collector****SUMMARY OF WARRANT****Property, Poll & Yield Taxes****Levy of 1961****DR.****Taxes Committed to Collector:**

Property Taxes	\$71255 52
Poll Taxes	412 00
Yield Taxes	1369 28
National Bank Stock Tax	2 50
<hr/>	
Total Warrant	\$73039 30

Added Taxes:	
Property Taxes	\$161 70
Poll Taxes	50 00
Interest Collected	3 66
<hr/>	
Total Debits	\$73254 66

CR.**Remittances to Treasurer:**

Property Taxes	\$68559 62
National Bank Stock Tax	2 50
Poll Taxes	386 00
Yield Taxes	1126 14
Interest Collected	3 66
Disc. Allowed	1092 65
Abatements—Property	578 55
Poll	24 00

Uncollected Taxes per Collector's List:

Property Taxes	\$1186 40
Poll Taxes	52 00
Yield Taxes	243 14
Total Credits	\$73254 66

Property, Poll & Yield Taxes**Levy of 1960****DR.**

Uncollected Taxes of Jan. 1st, 1961:

Property Taxes	\$1850 88
Poll Taxes	64 00
Yield Taxes	3202 86
Yield Taxes Prior Years	178 93
Interest Collected	24 96
Total Debits	\$5321 63

CR.Remittance to Treasurer during fiscal
year ending Dec. 31, 1961:

Property Taxes	\$1724 72
Poll Taxes	52 00
Yield Taxes	3202 86
Interested Collected	24 96
Yield Taxes prior yrs. abated	178 93
Property Taxes abated	126 16
Poll Taxes abated	12 00
Total Credits	\$5321 63

STATE HEAD TAX
Levy of 1961

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1360 00
Penalties Collected	10 00
Added Head Taxes	55 00
<hr/>	
Total Debits	\$1425 00

CR.

Remittances to Treasurer:

Head Taxes	\$1195 00
Penalties	10 00
Abatements	80 00
Uncollected	140 00
<hr/>	
Total Credits	\$1425 00

STATE HEAD TAX
Levy of 1960

DR.

Uncollected as of Jan. 1st, 1961: \$195 00
 Penalties Collected 13 50

Total Debits	\$208 50
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CR.

Remittances to Treasurer:

Head Tax	\$150 00
Penalties	13 50
Abatements	45 00
<hr/>	
	\$208 50

SUMMARY OF TAX SALE ACCOUNTS**As of Dec. 31, 1961****DR.**

		Levy of		
	1960	1959		1958
Taxes Sold to Town 6/12/61	137 76			
Bal. Unredeemed Taxes Jan. 1st, 1961		59 20		8 80
Interest Collected after Sale	2 82			
	<hr/>	<hr/>		<hr/>
	\$140 58	\$59 20		\$8 80

CR.

Remittances to Treasurer during Yr.	91 02			
Deeded to Town during Yr.	9 24	8 80		8 80
Uncollected Taxes at Close of Yr.	40 32	50 40		
	<hr/>	<hr/>		<hr/>
	\$140 58	\$59 20		\$8 80
Unredeemed Taxes from Tax Sales on Acct. of:				
John Griffin Est.	2 52	2 40		
Floyd Jones	16 80			
Arthur Shieff	21 00	20 00		
Martha K. Allard		28 00		
	<hr/>	<hr/>		<hr/>
	\$40 32	\$50 40		

CERTIFICATE

This is to certify that I, Percy Blake Jr., Auditor for the Town of Madison for the year ending December 31, 1961, have examined the foregoing accounts and find them well cast and correctly vouched.

PERCY BLAKE JR.
Auditor

TREASURER'S REPORT

Cash Balance in Treasury,	
Jan. 1, 1961	\$ 15,679 08
Receipts for Calendar Year	111,174 15
	<hr/>
	\$126,853 23
Selectmen's Orders Paid	\$105,158 61
Cash Balance in Treasury,	
Jan. 1, 1962	21,694 62
	<hr/>
	\$126,853 23

DETAIL OF RECEIPTS

From Town Clerk:

Auto Permits	\$3,618 98
Dog Taxes	152 00
	<hr/>
	\$ 3,770 98

From Tax Collector:

1960 Property Taxes—	
Redemption	\$ 88 20
1960 Interest—Redemption	2 82
1960 Poll Taxes	52 00
1960 Property Taxes	1,724 72
1960 Interest	24 96
1960 Head Taxes	150 00
1960 Head Tax Penalties	13 50
1960 Yield Taxes	3,202 86
1961 Poll Taxes	386 00
1961 Property Taxes	68,559 62
1961 Interest	3 66
1961 Head Taxes	1,195 00
1961 Head Tax Penalties	10 00
1961 Yield Taxes	1,126 14
1961 Nat'l. Bank Stock Tax	2 50
	<hr/>
	\$ 76,541 98

From State of N. H.

Equipment Hire	\$	132 00
Porcupine Bounties		12 00
Refund—Bridge No. 093-096		
Project		188 16
Fire Warden Training		14 08
Railroad Tax		291 07
Recovery of Old Age Assistance		99 00
Interest & Dividends Tax		4,749 98
Duncan Fund		1,038 91
Reimbursement T. R. A.		3,963 65
Savings Bank Taxes		170 19
		\$ 10,659 04

From Miscellaneous Sources:

Carroll County Trust Co.	\$ 20,000	00
N. E. Box Co.—Fire Damage		
Settlement	27	91
Traveler's Insurance Co.—N. E.		
Box Fire	133	24
J. Roland Lyman—Sale of		
Town Property	25	00
The N. H. Nat'l. Bank of Ports-		
mouth—Capital Stock Tax	12	00
Selectmen—Pistol Permits	4	00
	\$ 20,202	15

Total Receipts \$111,174 15

NANNY SHAW, Treasurer

CERTIFICATE

This is to certify that I, Percy Blake Jr., Auditor for the Town of Madison for the year ending December 31, 1961, have examined the foregoing accounts and find them well cast and correctly vouched.

PERCY BLAKE JR. Auditor

SELECTMEN'S REPORT

SUMMARY OF RECEIPTS

From local Taxes	\$76,541 98
From State Treas.	10,659 04
Local Sources Except Taxes	3,770 98
Receipts other than Current	20,202 15
<hr/>	
Total	\$111,174 15
Cash on hand Jan. 1, 1961	15,679 08
<hr/>	
Total	\$126,853 23

SUMMARY OF PAYMENTS

General Government	\$7354 88
Protection of Persons & Property	3033 73
Health	282 91
Highways & Bridges	19,644 57
Libraries	500 00
Public Welfare	1100 85
Patriotic Purposes	470 80
Recreation	721 56
Public Service Enterprise	336 90
Unclassified	832 61
Interest	300 00
Construction & Equipment	5235 55
Indebtedness	22000 00
Payments to other Gov. Div.	43,344 25
<hr/>	
Total	\$105,158 61
Cash on hand Dec. 31, 1961	21,694 62
<hr/>	
Total	\$126,853 23

DETAILED STATEMENT OF PAYMENTS**TOWN OFFICERS' SALARIES**

Frank G. Ward Jr.	\$500 00
Samuel F. Lyman	500 00
Ralph R. Acker	500 00
Geo. W. Shaw Jr.	240 00
Nanny Shaw	160 00
Donald Hayes	100 00
Charlotte Hamilton	15 00
Madeline Ward	15 00
<hr/>	
Expenditure	\$2030 00
Appropriation	2000 00
<hr/>	
Overdraft	\$30 00

TOWN OFFICERS EXPENSES

Assoc. N. H. Assessors	\$ 6 00
Nanny Shaw	23 90
Samuel Lyman	188 43
Jesse Currier	133 00
Frank G. Ward Jr.	129 22
Branham Pub. Co.	9 40
Ralph R. Acker	52 65
Carroll County Indep.	527 53
Edson C. Eastman Co.	114 09
Shirley Colcord	25 00
Wheeler & Clark	49 43
Treas. State of N. H.	43 30
Registry of Deeds	16 60
Charles R. Hardy	3 00
C. M. Rice Paper Co.	6 27
Brown & Saltmarsh	55 03
George Shaw Jr.	42 40

Ida Horner Rowell	3 00
Leland Drew	16 00
Sargent Bros.	28 36
Laura Twombly	10 00
J. Donald Hayes	212 25
Susie Lyman	25 00
Harry Pemberthy	23 25
<hr/>	
Expended	\$1743 11
Appropriation	1500 00
<hr/>	
Overdraft	\$243 11

TOWN HALL SILVER LAKE

John F. Chick & Son, Inc.	\$348 52
Ossipee Oil Co.	386 21
Public Service Co.	94 52
New England Tel. & Tel. Co.	119 85
Remick Gas & Elec. Co.	58 75
Samuel F. Lyman	1042 97
Leland Drew	328 00
Russell Webster	328 00
Everett Grames	208 00
Bruce Gass	31 75
I. L. Forrest	18 00
William LaFontaine	16 50
Robert Keith	59 50
Edwin Keith Jr.	20 00
George A. Raymond	10 00
Weston's Store	5 70
<hr/>	
Expenditure	\$3076 27
Appropriation	3000 00
<hr/>	
Overdraft	\$7627

HEAD TAXES

Treas. State of New Hamp.	\$1227 50
George W. Shaw Jr.	53 00
Frank Ward Jr.	17 67
Samuel F. Lyman	17 66
Ralph R. Acker	17 66
<hr/>	
Total	\$1333 49

RECREATION HALL

Public Service Co. of N. H.	22 20
Russell Webster	55 15
Weston's Store	1 75
John F. Chick & Son, Inc.	20 68
<hr/>	
Expenditures	\$99 78
Appropriation	50 00
<hr/>	
Overdraft	\$49 78

POLICE DEPT.

Richard Jones	\$44 31
Carl Arnold	129 60
Irene Bryant	10 00
<hr/>	
Expended	\$183 91
Appropriation	250 00
<hr/>	
Unexpended Balance	\$66 09

FIRE DEPT.

Madison Fire Dept.	\$2000 00
Appropriation	\$2000 00

ELECTION AND REGISTRATION

Jesse Currier	\$5 00
Samuel Lyman	5 00
Frank Ward Jr.	5 00
E. W. Keith Jr.	5 00
Jesse Harmon	5 00
A. Gilman	2 50
Madeline Ward	5 00
Charlotte Hamilton	5 00
<hr/>	
Expended	\$37 50
No Appropriation	

SUMMER MAINTENANCE

Leonard Bickford	\$643 50
Paul Bickford	566 25
Jesse Shackford Jr.	89 60
Loren Shackford	20 00
Alexander Minasian	80 00
Alvin Coleman	52 31
Harold Jones	1 25
Jack Jones	80 00
Harry Ward	50 00
Perley Ward	462 50
Bruce Parker	30 00
John F. Chick & Son, Inc.	7 56
Bruce Thomas	167 75
Ivan Rowe	456 33
Frank Jones	689 75
Town of Albany	385 00
Conway Supply Co.	62 00
Augustus Perreault	3 75
James Gormley	58 75

Tilton Sand and Gravel	54 02
James Twombly	22 50
Expended	\$3982 82
Appropriation	4500 00
Unexpended	\$517 18

WINTER MAINTENANCE

Frank Jones	\$612 20
Ivan Rowe	367 50
Perley Ward	7 50
Sanborn's Auto Body	426 00
Merton Stearns	754 06
Clifford Ward Sr.	88 00
Jack Jones	7 50
Ralph Chick	97 50
Richard Jones	16 25
James Gormley	6 25
Leonard Bickford	876 50
Paul Bickford	785 00
Loren Shackford	121 75
Jesse Shackford Jr.	428 75
Elwin Drew	29 60
Franklin Jones	19 50
Harold Jones	10 00
International Salt	211 40
Augustus Perreault	7 50
Expended	\$4872 26
Appropriation	3500 00
Overdraft	\$1372 26

GENERAL EXPENSE HIGHWAY DEPT.

Rines Garage	\$232 20
Bruce Gass	12 92
Madison Garage	2918 13
Hayes Store	61 38
Jordan Milton	741 62
John F. Chick & Son	15 60
Standard Sign & Signal	24 90
Fred E. Weed	3 00
Landry's Garage	57 20
Western Auto	3 91
Conway Supply	10 15
Leon Gerry	15 00
Labnon's Dept. Store	19 98
Conway Service Center	26 07
Lewiston Welding Co.	24 76
R. C. Hazelton Co.	270 57
J. E. Faltin Co.	11 17
<hr/>	
Expended	\$4448 56
Appropriation	3500 00
<hr/>	
Overdraft	\$948 56

**WATER CONTROL AND BRIDGE
SILVER LAKE OUTLET**

William Harmon	\$175 00
Frank Jones	85 75
Ivan Rowe	41 25
Perley Ward	6 25
John F. Chick & Son, Inc.	14 91
Bruce Gass	13 74
<hr/>	
Expended	\$336 90
Appropriation	250 00
<hr/>	
Overdraft	\$86 90

TOWN DUMP

Leonard Bickford	\$24 00
Paul Bickford	20 00
Reporter Press	3 90
Ivan Rowe	16 25
Frank Jones	45 50
Weston's Store	6 04
Ralph Acker (Express)	2 77
Rodent Control Fund (Poison)	3 90
Carroll County Indep.	2 80
<hr/>	
Expended	\$125 16
Appropriation	300 00
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Unexpended	\$174 84

TOWN ROAD AID PROJECT

Frank Jones	\$767 75
Ivan Rowe	200 00
Perley Ward	468 75
Harold Jones	8 75
Almon Evans	526 70
Augustus Perreault	215 00
James Twombly	6 25
Jesse Shackford Jr.	1168 40
Kennett Co.	267 30
Howard Eldridge	183 30
John F. Chick & Son, Inc.	1 80
Franklin Jones	78 75
Conway Service Center	3 35
Reginald Lyman	211 50
Samuel Lyman	10 00
Bruce Jones	22 50

Warren Spears	395 60	
Emery Roberts	188 00	
Expenditures		\$5412 21
Total Available from T. R. A. Fund		5278 59
Overdraft		\$133 62

TASKER HILL

Frank Jones	\$212 25	
Ivan Rowe	87 50	
Perley Ward	33 30	
Bruce Parker	11 25	
Kenneth Eldridge	73 65	
Samuel Lyman	2 00	
Trimount Bituminous	1207 75	
Expenditures		\$1627 70
Appropriation		2500 00
Unexpended Balance		\$872 30

BOULDER ROAD

Leonard Bickford	\$180 00	
Paul Bickford	195 00	
Jesse Shackford Jr.	951 00	
Loren Shackford	135 00	
Ivan Rowe	125 00	
Ralph Chick	20 00	
Jack Jones	10 00	
Bruce Thomas	16 00	
Expenditures		\$2485 73
Duncan Fund		1038 91
Town Share		461 09
Overdraft		\$985 73

ADVERTISING

Lakes Region Assn.	\$159 22
Appropriation	\$159 22

TARRING

Trimount Bituminous Co.	\$661 17
Frank Jones	73 50
Ivan Rowe	50 00
Perley Ward	40 00
Reginald Lyman	37 60
Kenneth Eldridge	41 25
Jesse Shackford Jr.	76 00
Elwin Drew	17 90
Almon Evans	87 20
Emery Roberts	37 50
<hr/>	
Expenditures	\$1122 12
Appropriation	2500 00
<hr/>	
Unexpended Balance	\$1377 88

PARKS AND PLAYGROUNDS

Public Service Co.	\$100 44
Leland Drew	80 00
Wm. La Fontaine	41 50
Hayes Store	32 16
New England Box Co.	82 96
Hussey Mfg. Co.	109 50
John Currier	275 00
<hr/>	
Expenditure	\$721 56
Appropriation	700 00
<hr/>	
Overdraft	\$21 56

PINE BLISTER RUST

Wm. H. Messeck Jr.	\$200 00
Expended	\$200 00
Appropriation	\$200 00

WATER CONTROL SILVER LAKE

William Harmon	\$175 00
Frank Jones	85 75
Ivan Rowe	41 25
John F. Chick & Son	14 91
R. Bruce Gass	13 74
Perley Ward	6 25
Expenditure	\$336 90
Appropriation	250 00
Overdraft	\$86 90

OLD HOME WEEK

Treas. Old Home Week	\$300 00
Appropriation	\$300 00

TOWN CLERK FILING CASE

Shaw Walker Co.	\$468 00
Expended	\$468 00
Appropriation	500 00
Unexpended Balance	\$32 00

DAMAGE AND LEGAL EXPENSE

Carroll County Independent	\$ 6 60
Preston B. Smart	10 00
Burnham Davis	100 00
Expenditure	\$116 60
Appropriation	50 00
Overdraft	\$66 00

TAXES BOUGHT BY TOWN

George W. Shaw, Jr.	\$159 99
No Appropriation	

BOUNTIES

Frank Ward Jr.	\$1 50
No Appropriation	

RETIREMENT AND SOCIAL SECURITY

Treas. State of N. H.	\$294 72
Expenditure	\$294 72
Appropriation	300 00
 Unexpended Balance	 \$5 28

TRUSTEES OF TRUST FUNDS

Trustees of Trust Funds	\$2000 00
Appropriation	\$2000 00

INTEREST

Carroll County Trust Co.	\$300 00
Appropriation	\$300 00

MEMORIAL DAY

Hayes Store	\$11 38
Weston's Store	10 73
No. Conway Comm. Band	125 00
Eagle Flag and Toy Co.	12 73
Leland Drew	10 96
 Expenditure	 \$170 80
Appropriation	300 00
 Unexpended Balance	 \$129 20

STREET LIGHTING

Public Service Co.	\$928 72
Expenditure	928 72
Appropriation	800 00
Overdraft	\$128 72

MADISON PUBLIC LIBRARY

Madison Public Library	\$500 00
Expended	\$500 00
Appropriation	\$500 00

OLD AGE ASSISTANCE

Treas. State of N. H.	\$1100 85
Expenditure	\$1100 85
Appropriation	1000 00
Overdraft	\$100 85

TOWN POOR

Appropriation	\$100 00
No Expenditure	
Unexpended Balance	\$100 00

MADISON SCHOOL DISTRICT

Balance Due School District Jan. 1, 1961	\$18,602 80
Appropriation	37,429 37
Total	\$56,032 17
Treas. Madison School District	35,602 80
Bal. due School Dist. Jan. 1, 1962	\$20,429 37

TEMPORARY LOANS

Carroll County Trust Co.	\$20,000 00
Expenditure	20,000 00
Appropriation	\$20,000 00

COUNTY TAX

Wayne Parkhurst, Treas.	\$6,450 65
Appropriation	\$6,450 65

HEAD TAXES

Treas. State of N. H.	\$1,209 50
Frank Ward, Jr.	20 67
Samuel F. Lyman	20 66
Ralph Acker	17 66
Jesse Currier	3 00
<hr/>	
Total	\$1,333 49

INSURANCE

Fred Frost	\$238 07
Frank L. Kendall, Agency	310 47
<hr/>	
Expended	\$548 54
Appropriation	650 00
<hr/>	
Unexpended Balance	\$101 46

HEALTH DEPARTMENT

Memorial Hospital	\$125 00
Expenditure	\$125 00

VITAL STATISTICS

J. Donald Hayes	\$32 75
Expended	32 75
Appropriation	30 00
Overdraft	\$2 75

REPORT OF TRUSTEES OF TRUST FUNDS

For Year Ending December 31, 1961

Balance of income of 1960	\$131 81
Interest received during 1961	342 69
<hr/>	
	\$474 50
Payments made during 1961:	
Women's Club	\$40 00
Library	20 00
Russell Webster	36 00
Donald Hamilton	176 00
Re-investment	44 79
<hr/>	
Total Expenditures	\$316 79
Money on hand December 31, 1961	157 71
<hr/>	
	\$474 50

DONALD HAMILTON
J. CLIFFORD WARD
Trustees of Trust Funds

CERTIFICATE

This is to certify that I, Percy Blake Jr., Auditor for the Town of Madison for the year ending December 31, 1961, have examined the foregoing accounts and find them well cast and correctly vouched.

PERCY BLAKE JR.
Auditor

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF MADISON, N. H.
On December 31, 1961

Created	Name of Fund	Purpose	How Invested	Year Received	New Funds	Balance at Beginning of Year	Balance at End of Year	Income of Year	Expenditure of Year	Balance at End of Year
1935	Gilman & Brown	Care of Cemetery	Bank	1000.00	\$20,674	\$20,674	\$42.00	\$40.82	\$21.85	
1920	Burke Gen'l Cemetery	Care of Cemetery	Bank	1000.00	2,841	2,841	"	41.25	2.84	
1934	Gould Town Poor	Town Poor	Bank	1000.00	13.15	13.15	"	41.63	40.00	
1934	Gould Town Library	Town Library	Bank	500.00	3.53	3.53	"	20.00	4.16	
1919	Hubbard Fund	Care of Cemetery	Bank	200.00	4.99	4.99	"	8.25	4.99	
1934	Meloon & Harmon	Care of Cemetery	Bank	200.00	4.16	4.16	"	8.25	4.16	
1941	Hobbs Fund	Care of Cemetery	Bank	250.00	3.93	3.93	"	10.31	3.93	
1931	Mooney & Gerry	Care of Cemetery	Bank	200.00	2.15	2.15	"	8.25	2.15	
1944	Ward & Duprey	Care of Cemetery	Bank	200.00	4.95	4.95	"	8.25	4.95	
1958	Paris & Wm. Thurston	Care of Cemetery	Bank	200.00	4.73	4.73	3 4/4%	6.16	10.89	
1930	Charles A. Hunt	Care of Cemetery	Bank	100.00	1.73	1.73	4 4/4%	4.13	4.13	
1930	Hurlin Fund	Care of Cemetery	Bank	100.00	2.74	2.74	4 4/4%	4.12	4.12	
1926	J. Atkinson Fund	Care of Cemetery	Bank	100.00	2.12	2.12	"	4.12	2.12	
1926	John Drew Fund	Care of Cemetery	Bank	100.00	2.97	2.97	"	4.13	2.27	
1925	Louise F. Durgin	Care of Cemetery	Bank	100.00	2.68	2.68	"	4.13	2.66	
1925	J. A. Haines Fund	Care of Cemetery	Bank	100.00	1.16	1.16	"	4.13	1.16	
1923	A. E. Whiting Fund	Care of Cemetery	Bank	100.00	1.16	1.16	"	4.13	4.13	
1922	John Ward Fund	Care of Cemetery	Bank	100.00	1.58	1.58	"	4.12	4.12	
1926	A. Forrest Fund	Care of Cemetery	Bank	100.00	1.63	1.63	"	4.12	4.12	
1921	J. Marston Fund	Care of Cemetery	Bank	50.00	.81	.81	"	2.06	.81	
1925	H. Warren Fund	Care of Cemetery	Bank	100.00	4.40	4.40	"	4.12	4.40	
1936	Mark Blaisdell	Care of Cemetery	Bank	50.00	.71	.71	"	2.06	.71	
1942	E. & M. Nickerson	Care of Cemetery	Bank	100.00	1.80	1.80	"	4.13	1.80	
1941	R. & H. Chick	Care of Cemetery	Bank	100.00	1.88	1.88	"	4.12	4.12	
1944	John Pearson Fund	Care of Cemetery	Bank	100.00	2.15	2.15	"	4.13	4.13	
1945	Emma Schmitt	Care of Cemetery	Bank	125.00	5.61	5.61	"	4.12	4.12	
1945	Malcolm McNair	Care of Cemetery	Bank	100.00	4.83	4.83	"	4.13	4.83	
1945	Nicholas Blaisdell	Care of Cemetery	Bank	100.00	4.56	4.56	"	4.12	4.56	
1946	Geo. Phillips	Care of Cemetery	Bank	100.00	3.40	3.40	"	4.13	3.40	
1948	Snell Fund	Care of Cemetery	Bank	150.00	1.98	1.98	"	6.18	6.18	
1949	Edwin Littlefield	Care of Cemetery	Bank	150.00	2.25	2.25	"	6.18	2.25	
1956	Fred Bickford Fund	Care of Cemetery	Bank	100.00	12.04	12.04	3%	3.37	15.41	
1959	Mark & Gilbert Huckins	Care of Cemetery	Bank	100.00	2.07	2.07	"	3.07	5.14	
1959	Addison Harmon	Care of Cemetery	Bank	50.00	50.00	50.00	"	1.54	2.91	
1960	Fred & Albert Clayton	Care of Cemetery	Bank	100.00	3.77	3.77	"	3.78	3.78	
1960	Frank W. Jackson	Care of Cemetery	Bank	100.00	3.00	3.00	"	2.76	2.76	
1961	Daniel Harmon	Care of Cemetery	Bank	50.00	50.00	50.00	"	.87	.87	
1961	Town Sinking Fund	School Use	Bank	2000.00	2965.94	3 4/4%	%"	29.74	15.05	
1961	School Sinking Fund	School Use	Bank	1000.00				15.06		
					\$10,354.94	\$131.81		\$342.69	\$272.00	\$202.50

**TOWN AND SCHOOL LIBRARY REPORT
For the Year 1961**

Balance on Hand, January 1, 1961	\$44.40
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Received:

Appropriation	\$500 00
Gould Fund	10 00
Gift	5 00
Book purchased privately	24 76
	\$539 76
	\$584 16

Expended:

Books	\$234 00
Librarian's Salary	125 00
Scientific American	6 00
Postage & Supplies	5 00
Check Book	1 00
Service Charges	1 25
Cleaning Chimney	2 00
Painting Library	88 35
Chairs	111 65
	\$574 25

Balance on Hand, January 1, 1962	\$9 91
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Statement of Use:

Books Purchased, 1961	146
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Circulation of Books:

Adult	1574
Juvenile	2821
Total	4395

ALICE HAMILTON WARD CHARLOTTE H. HAMILTON FRANCES HOYT	} Trustees
--	------------

MADISON OLD HOME WEEK, 1961

	Receipts	Payments
Balance from 1960	\$51 86	
1961 Town Appropriation	300 00	
Choir Boys	141 76	\$150 00
Bingo	47 00	
Talent Show	96 50	20 00
Square Dance	54 25	27 00
Mardi Gras (4-H Club sale of refreshments)	12 00	45 00
P. T. A. (Tonic)	10 00	
Bean Hole Supper	418 20	
Interest on Deposits	2 78	
P. T. A. Prizes		15 00
Water Ski Prizes		15 00
Mardi Gras Prizes		36 00
Boat Prizes		21 00
Saymore Trophy Inc.		44 87
Atlas Display Fireworks		180 00
Flowerland (Crowns & Bouquets)		22 00
Arthur Gilman (Sweet Corn)		24 00
Abbotts Dairy		42 27
Hayes Store		205 57
Telephone Calls (By Committee)		5 81

Bank Service Charge	65
Sound System, 2 Speakers, Amplifier, and Mike	195 00
	<hr/>
	\$1134 35
	1049 17
	<hr/>
Balance on Deposit (C. C. Trust Co.)	\$85 18

Signed:
 ERNEST A. MEADER
 Treasurer

CERTIFICATE

This is to certify that I, Percy Blake Jr., Auditor for the Town of Madison for the year ending December 31, 1961, have examined the foregoing accounts and find them well cast and correctly vouched.

PERCY BLAKE JR.
 Auditor

**FIRE COMMISSIONER'S REPORT
TOWN OF MADISON**

Cash Balance January 1st, 1961	736 49
Received from Selectmen for 1961	1982 34

\$2,718 83

PAYMENTS

Public Service Co.	\$59 84
New England Tel. & Tel. Co.	423 50
Ossipee Oil Co.	252 91
Madison Garage	13 61
Mass. Bonding & Ins. Co.	108 75
Conway Ins. Agency	10 00
Fred Frost, Agency	12 08
Conway Fire Dept.	361 50
Boston Coupling Co.	26 75
Fire Protection Co.	35 00
I. L. Forrest	45 12
Gorham Fire Equipment Co.	443 80
Forestry Dept. of N. H.	117 00
Carl Arnold	7 00
Raymond Davis	133 00
Samuel Lyman	638 31

Total Payments	\$2688 17
Bank Service Charges	1 30
Cash on hand Jan. 1st, 1962	29 36

\$2,718 83

CARL W. ARNOLD
LELAND S. DREW
ALTON LOVERING
Fire Commissioners

MADISON FIRE DEPARTMENT**TREASURER'S REPORT**

Cash Balance in Treasury,		
Jan. 1, 1961	\$ 736 49	
Receipts for Calendar Year	1,982 34	
		—————
		\$2,718 83
Commissioner's Orders Paid	\$2,688 17	
Bank Service Charges	1 30	
Cash Balance in Treasury,		
Jan. 1, 1962	29 36	
		—————
		\$2,718 83

NANNY SHAW, Treasurer

CERTIFICATE

This is to certify that I, Percy Blake Jr., Auditor for the Town of Madison for the year ending December 31, 1961, have examined the foregoing accounts and find them well cast and correctly vouched.

PERCY BLAKE JR.
Auditor

FOREST FIRE WARDEN'S REPORT

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, an unnecessary expense is an added burden on everyone's pocketbook—yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness—our carelessness. This, we—you—and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations—hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you —

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of permits issued: 49

District Fire Chief: Hubert C. Hartwell, Jr.

Forest Fire Warden: F. A. Lyman

MADISON SCHOOL DISTRICT**OFFICERS****Moderator**

ARTHUR GILMAN

Clerk

BEATRICE HARMON

Treasurer

NANNY SHAW

Truant Officer

IRENE BRYANT

Census Enumerator

IRENE BRYANT

Auditor

PERCY BLAKE

Nurse

REBECCA SANBORN, R. N.

School Board

THOMAS CURRIER, Chr.	Term Expires 1962
CARL ARNOLD	Term Expires 1963
FRANCES HOYT	Term Expires 1964

Superintendent of Schools

ALFRED W. THOMAS

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Madison qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1962, at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be re-

ceived from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance to be raised by taxes by the town.

9. To see what sum of money the district will vote to raise and appropriate to install a new heating system and to renovate the existing boiler room and supply room for a new classroom.

10. To see what sum of money the district will vote to raise and appropriate to install a new heating system and to renovate the existing boiler room and supply room by adding 10 feet to the north end of the building for a new classroom.

11. If either of the two preceding articles is adopted to see if the district will authorize the school board to borrow on the credit of the district through the issuance of serial notes or bonds therefor; to authorize the school board to determine the terms and conditions upon which such notes or bonds shall be issued, and the time and place of payment of capital and interest, in accordance with the provisions of the Municipal Finance Act, New Hampshire Revised Statutes, Chapter 33, and any amendments thereto.

12. If Article 9 or 10 is adopted, to see if the district will vote to raise and appropriate an additional sum of \$1700.00 to hire a teacher rather than a teacher-aid.

13. To see if the district will vote to authorize the school board to make application for and accept in the name of the school district for educational pur-

poses such fund or grants-in-aid as may be obtainable from the State or Federal Government or any department or agency thereof, or any other source.

14. To transact any other business that may legally come before said meeting.

Given under our hands at said Madison this 24th day of February 1962.

THOMAS O. CURRIER
CARL ARNOLD
FRANCES HOYT

A true copy of Warrant—Attest

THOMAS O. CURRIER
CARL ARNOLD
FRANCES HOYT

FINANCIAL REPORT**1960-61****RECEIPTS**

Federal Aid	
School Lunch	\$459 30
Local Taxation	
Current Appropriation	\$36,102 80
Other Sources	
Elementary School Tuition	240 00
	<hr/>
Total Receipts from all Sources	\$36,802 10
Balance on Hand July 1, 1960	1,679 90
	<hr/>
TOTAL NET RECEIPTS	\$38,482 00

MADISON SCHOOL DISTRICT**DETAILED STATEMENT OF EXPENDITURES
1960-1961****ADMINISTRATION****Salaries of District Officers**

Thomas Currier	\$100 00
Carl Arnold	185 00
Frances Hoyt	75 00
Ralph Acker	10 00
Beatrice Harmon	5 00
Nanny Shaw	50 00
Arthur Gilman	5 00
	<hr/>
	\$430 00

Superintendent's Salary	500 03
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Tax for State Wide Supervision

Treas. State of New Hampshire	
per capita tax	168 00

Salaries of Other Administrative Personnel

Irene Bryant, census	15 00
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Supplies and Expenses

Nanny Shaw	\$23 80
Union Expenses	123 72
N. H. School Board Ass'n, dues	10 00
Carroll County Independent	6 60
Percy Blake	15 00
Madeline Ward	15 00
Charlotte Hamilton	15 00
	<hr/>
	\$209 12

INSTRUCTION

Salaries of Teachers

Bertram Berube	\$3,328 16
Ruth Chick	2,862 52
Linnie Giles	2,853 12
Blue Cross	173 23
Winifred Harmon, sub.	35 00
Martha Kelley, sub.	70 00
Music Supervisor	592 35
Director of Internal Revenue	1,592 00
Social Security	532 27
N. H. Teachers Retirement System	430 30
	<hr/>
	\$12,468 95

Books and Other Instructional Aids

American Book Co.	\$101 95
L. W. Singer Co.	127 26
D. C. Heath	27 37
Scott, Forseman Co.	8 43
Milton Bradley	67 84
F. E. Compton	5 95
Silver Burdett	20 99
Equity Publishing Co.	6 00
	<hr/>
	\$365 79

Scholars Supplies

J. L. Hammett	\$136 74
American Book Co.	110 06
L. W. Singer Co.	46 94
Rand McNally	8 24
D. C. Heath	15 00
Wilcox Follett	7 59
Ginn and Co.	14 99
Scott, Forseman	81 19

Tri-State Office Equipment	28 01
Educator Publishing	1 00
G. J. Longland	2 00
Hayes School Publishing	5 14
Houghton Mifflin	3 81
Milton Bradley	9 63
University of N. H.	2 89
	\$473 23

Supplies and Other Expenses

New England Tel. & Tel.	\$111 88
University of N. H.	33 00
American Education Publication	38 30
Society for Visual Education	6 09
WENH-TV	5 00
Weston Store	4 66
John F. Chick & Son	1 04
Houghton Mifflin	3 21
Films, Inc.	15 84
William LaFontaine	12 50
Bertram Berube	58 50
Hayes General Store	3 43
Beckley-Cardy	4 40
	\$297 85

OPERATION OF SCHOOL PLANT

Salary of Janitor	\$672 25
Fuel or Heat	
Dube & Murphy, Inc.	\$767 20
Water, Lights, Supplies & Expenses	
Public Service Co. of N. H.	\$486 49
J. I. Holcomb Mfg. Co.	106 98
Hayes General Store	6 76
J. L. Hammett	25 94

Moulton's Store	86	42	
Fayette Laboratories	10	13	
Milton Bradley	19	18	
Weston's Store	3	28	
William LaFontaine	7	50	
			\$752 68

Repairs and Replacements

Hayes General Store	\$5	00	
Potter Bros.	1,085	00	
Carl Arnold	36	45	
Ralph Acker	15	25	
Beckley-Cardy	37	00	
Milton Bradley	38	04	
Harold Gilman	45	35	
I. J. Forrest	3	16	
Western Auto	4	00	
Tri-State Office Equipment	43	50	
Bruce Gass	3	90	
John F. Chick & Son	5	71	
			\$1,322 36

AUXILIARY ACTIVITIES**Health Supervision**

Union 36 Nursing Fund	\$466	01	
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Transportation

High School	\$1,787	17	
Elementary	3,574	34	

\$5,361 51

Tuition

Conway School District	\$7,487	65	
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Special Activities

Elementary	3	53	
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FIXED CHARGES

Retirement	823 52
Insurance & Treas. Bond	
F. L. Kendall Agency	\$80 13
Myrtle Lyman Agency	152 90
<hr/>	
	\$233 03

CAPITAL OUTLAY

New Equipment	
Beckley-Cardy	\$53 69
John F. Chick & Son	3 08
American Playground Device	144 47
Donald Hamilton	837 50
Mainco Trading	19 20
Paris Mfg. Co.	52 96
<hr/>	
	\$1,110 10
Payment in Capital Reserve Fund	\$1,000 00

SCHOOL LUNCH

Abbott's Dairy	\$ 46 90
Winifred Harmon, Treas.	659 30
Margaret Ward	996 20
Director of Internal Revenue	226 00
Norton Hardware	110 00
Ruth Shackford	4 65
Bruce Gass	11 39
<hr/>	
	\$2,054 44
Total Expenditures for all Purposes	\$36,983 05

BALANCE SHEET

June 30, 1961

ASSETS

Cash on Hand June 30, 1961	\$1,605 43
Grand Total	\$1,605 43

LIABILITIES

Surplus (Excess of Assets over Liabilities)	\$1,605 43
Grand Total	\$1,605 43

REPORT OF THE SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1960 to June 30, 1961

Cash on Hand July 1, 1960 (Treasurer's Bank Balance)	\$1,679 90
Received from Selectmen	
Current Appropriation	\$36,102 80
Received from State Treasurer	
State Funds (Noon Lunch)	106 48
Federal Funds	459 30
Received from Tuitions	240 00
Total Receipts	\$36,908 58
Total Amount Available for Fiscal Year (Balance & Receipts)	38,588 48
Less School Board Orders Paid	36,983 05
Balance on Hand June 30, 1961 (Treasurer's Bank Balance)	\$1,605 43

NANNY SHAW
District Treasurer

July 15, 1961

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

PERCY A. BLAKE, Jr.
Auditor

July 26, 1961

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Item	Approp. 1960-61	Expend. 1960-61	Balance	Over-draft	Approp. 1961-62	Estimate 1962-63
HIGH SCHOOL						
Tuition	1850 00	1787 17	62 83		1500 00	1700 00
ELEMENTARY ADMINISTRATION	7875 00	7487 65	387 35		8690 00	12460 00
School Dist. Off. Salaries	370 00	345 00	25 00		370 00	370 00
Supt. Salary	500 03	500 03			466 65	486 90
Per Capita Tax	168 00	168 00			168 00	164 00
Salary Other Adm. Personnel	80 00	100 00			80 00	80 00
Other Exp. Supv. Union & Sch. Bd.	700 00	350 03	349 97		700 00	875 00
Music Supervisor	592 35	592 35			456 30	550 16
INSTRUCTION						
Teachers Salaries	12300 00	11876 60	423 40		12800 00	15700 00
Books	325 00	365 79	40 79		300 00	300 00
Scholars Supplies	500 00	473 23	26 77		500 00	500 00
Other Expenses	150 00	98 44	51 56		150 00	150 00
OPERATION SCHOOL PLANT						
Janitor	600 00	672 25	72 25		600 00	600 00
Fuel or Heat	700 00	767 20	67 20		700 00	700 00
Water & Light	600 00	752 68	152 68		600 00	700 00
Repairs & Replacements	600 00	1459 86	859 86		800 00	600 00
AUXILIARY ACTIVITIES						
Health Supervision	500 00	466 01	33 99		577 00	695 87
Transportation	3650 00	3574 34	75 66		3000 00	3400 00
Tuition						
Special Activities	200 00	62 03	137 97		200 00	200 00
School Lunch	2200 00	2054 44	145 56		2400 00	2400 00
FIXED CHARGES						
Retirement (Teach., Supt., Cook)	1100 00	823 52	276 48		1063 85	1321 08
Insurance & Treas. Bond	325 00	233 03	91 97		325 00	325 00
Contingency Fund	500 00		500 00		500 00	500 00
Additions & Improvements	700 00	700 00			1140 00	200 00
New Equipment	200 00	273 40			1400 00	200 00
DEBT & INTEREST						
Principal on Debt						
Principal on Interest						
Pay'mt to Cap. Res. Fund						
TOTALS	1000 00	1000 00				
	38,285 38	36,983 05				
					1,392 50	
					69 63	
						47,005 14
	<u>1,302 33</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>39,986 80</u>	<u>—</u>

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Madison:

I submit my first report as Superintendent of Schools of Union No. 36. The following list indicates the administrative activities for the period from July 1, 1961 to December 31, 1961.

Teacher visits	339
Regular School Board meetings	45
Special School Board meetings	26
Speaking engagements	7
P. T. A. Meetings	8
Conventions & conferences	5
Teachers meetings	7

During the school year 1960-61 the teachers in the Madison School were: Principal Bertram Berube, grades 6, 7 and 8; Mrs. Ruth Chick, grades 4 and 5 and Mrs. Linnie Giles, grades 1, 2 and 3. Mr. Berube resigned at the end of the year to do a year of graduate work.

At the beginning of the current year Mrs. Chick and Mrs. Giles returned to their respective teaching positions. Mr. Berube was succeeded by Mr. Rodney Russell who is a graduate of Gorham State Teachers College, Gorham, Me.

The school health service continues under the efficient direction of Mrs. Rebecca Sanborn, R. N.

Mrs. Margaret Ward continues serving delicious meals in the lunch room.

The district purchased a new school bus which went into service at the beginning of the school year.

Guidance

The objective of a guidance program cannot be satisfactorily achieved unless all teachers are conscious of those objectives and strive toward that end. The role of the classroom teacher in the guidance program is an indispensable one. In every subject there are common and unique possibilities for contributing to the objectives of the guidance program. Guidance should be an outcome of all teaching activities.

Cumulative Records

The Guidance Program is dependent upon an adequate knowledge of the individual. In our schools there is a cumulative record for each pupil. Guidance information is entered under the following headings:

1. Personal data
2. Family and community background
3. Scholastic record
4. Health record
5. Objective test results
6. Character ratings
7. School activities and interest
8. Entrance and withdrawal record

The objective is to construct a growing, permanent record of valid information which will accompany each child throughout his school life.

The cumulative record kept up to date furnishes information which will be invaluable in making pupil adjustments. Principals and teachers find its greatest value in determining status and growth in the child's general and specific area development, in planning new programs and grade placement.

The task facing the leaders of education is to so

organize and administer our educational institutions that the best interest of every individual will be served and that this process will, at the same time, contribute to the fundamental quality of our culture and add strength to our national character. We must make sure that the maximum cultivation of the individual's intellectual, moral, artistic, and spiritual capacity that makes of him a free person, yields also the protection and perpetuation those institutions that are essential to a free society.

Like so many other departments of our society and culture, our educational establishment at many points is comfortable and soft. At times we have been far too willing to entertain and to tolerate when we should have disciplined, directed and inspired—inspired by great teaching, of the type that moves the mind to a love of knowledge and to an insatiable demand to possess and to create it, directed by wisdom that grasps the proper ends of learning and disciplined by that internal discipline whereby a moral person orders his life, determines the means appropriate to his ends, and achieves a proper integration of his intellect and affections.

The schools of Madison are an investment in people and represent a significant part of our vast heritage which we Americans enjoy. One of the fundamentals and most vital parts of our governmental structure is the guarantee of free, public and universal education locally administered. It is my sincere hope that the citizens of Madison will continue their support of this created obligation.

Realizing the many challenges with which the American people are faced today, I would like to urge

the citizens of Madison to keep working hard to improve their school system, because I think that we all must realize more than ever before that the foundation of our democratic society is built upon the education of its children.

I feel that the year which has elapsed has been one of progress. Whatever gains have been made have been the result of the cooperation of members of the School Board, school personnel and parents. For this cooperation I wish to express sincere acknowledgement.

Respectfully submitted
ALFRED W. THOMAS
Superintendent of Schools

SUPERVISORY UNION NO. 36**Financial Report**

1960-61

RECEIPTS

Cash on Hand July 1, 1960	\$739 01
Received during year	11,640 62
<hr/>	
	\$12,379 63

EXPENSES

Union Secretary	\$2,600 00
Superintendent's Salary	4,850 00
Superintendent's Travel	1,200 00
Salary Union Treasurer	50 00
Auditor	10 00
Office Expense	682 14
Educational Aids	275 35
Workshop	33 45
Retirement	324 63
Moving Office	25 00
New Equipment	189 49
<hr/>	
Cash on Hand June 30, 1961	\$10,240 06
	2,139 57
<hr/>	
	\$12,379 63

The State's share of the superintendent's salary for Supervisory Union No. 36 was \$3,500.00. The shares of the various districts were as follows: Brookfield \$111.55; Effingham \$337.56; Freedom \$431.36; Madison \$500.03; Middleton \$56.75; Ossipee \$1,250.33; Tamworth \$1,002.50; Wakefield \$1,245.48.

The amount of per capita tax paid by each district is as follows: Brookfield \$42.00; Effingham \$166.00; Freedom \$112.00; Madison \$168.00; Middleton \$138.00; Ossipee \$516.00; Tamworth \$512.00; Wakefield \$554.00.

STATISTICAL REPORT 1960-61

Number of weeks in school year	38
Number of half-days in school year	360
Total number of different pupils enrolled	68
Boys 35 Girls 33	
Average daily membership	65.1
Percent of attendance	62.7
Average number of tardinesses	.6
Number of pupils transported at district expense	80.1
Elem. 60.4 High School 19.7	
Number of school board meetings	14
Number of school visits by superintendent	170
Perfect Attendance	
Debra Botting	
Gail Jones	
Lawrence Bickford	
Karen Sheaff	
William Botting	

REPORT OF SCHOOL NURSE

The regular screening program for the school year of

1960-61

Vision Tests		93
Hearing Tests		82
Inspections		70
Heights		138
Weights		140
Defects found	No. of cases	Number of pupils seen or Treated by Family Physician
Vision	8	4
Hearing	11	5
Teeth	10	
Tonsils	4	4

There were 4 cases of measles and several cases of conjunctivitis. The Snellen Chart and Massachusetts Vision testing equipment were used for the vision tests. The hearing tests were done with a Maico Pure Tone Audiometer.

Through the cooperation of the Madison Woman's Club, the State Department of Health, Madison Department of Education and local medical services an immunization clinic was held at the Madison Library on April 13, 1961. 50 school children received Salk Polio vaccine at this clinic; 46 were booster shots, 3 were third shots and one was a first. In the first and second grades 3 received Triple Toxoid and 3 Toxoid boosters for continued protection against diphtheria and tetanus. Orientation day for children entering the first grade in September was held on June 9, 1961.

Number of home visits an/or telephone calls 39.

REBECCA P. SANBORN, R. N.

MADISON SCHOOL LUNCH PROGRAM**FINANCIAL STATEMENT**

July 1, 1960 to June 30, 1961

Balance July 1, 1960	\$250 83
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RECEIPTS

Lunch Sales - Children	\$1295 85
Lunch Sales - Adults	104 80
Reimbursements	459 30
District Appropriation	200 00
<hr/>	
Total	\$2059 95
<hr/>	
	\$2310 78

EXPENDITURES

Food	\$1945 26
Labor	38 00
All Other	48 25
<hr/>	
Total	\$2031 51
<hr/>	
Balance	\$279 27

I, Percy Blake, Auditor for the Madison School District, certify that I have examined the foregoing accounts for the year ending June 30, 1961, and find them to be correctly cast and well vouched.

PERCY BLAKE
Auditor

RECOMMENDED SCHOOL CALENDAR**1962-1963**

FIRST QUARTER					THIRD QUARTER				
Mon	Tues	Wed	Thurs	Fri	Mon	Tues	Wed	Thurs	Fri
Sept.				7	Jan.	28	29	30	31
	10	11	12	13	Feb.	4	5	6	7
	17	18	19	20		11	12	13	14
	24	25	26	27		V A C A T I O N			15
Oct.	1	2	3	4	5	25	26	27	28
	8	9	10	11	—	Mar.	4	5	6
	15	16	17	18	19	11	12	13	14
	22	23	24	25	—	18	19	20	21
	29	30	31	1	2	25	26	27	28
Nov.	5	6	7	8	9	Apr.	1	2	3
				44 days		8	9	10	11
									12
									50 days
SECOND QUARTER									
Nov.	12	13	14	15	16	FOURTH QUARTER			
	19	20	21	—	—	Apr.	15	16	17
	26	27	28	29	30	V A C A T I O N	18		19
Dec.	3	4	5	6	7	29	30	1	2
	10	11	12	13	14	May	6	7	3
	17	18	19	20	21	13	14	15	10
	V A C A T I O N					20	21	22	17
Jan.	—	—	2	3	4	27	28	29	24
	7	8	9	10	11	June	3	4	—
	14	15	16	17	18		10	11	6
	21	22	23	24	25		17	18	7
					46 days		19	20	14
							21	22	14
									21
									43 days
Total Sessions 366					Total Days 183				

DAYS OUT

October 12	Columbus Day
October 26	NHEA Convention
November 22 & 23	Thanksgiving
May 30 & 31	Memorial Day

This calendar follows the Conway Calendar except for April 12, Good Friday which Conway will take. Union No. 36 will take October 12th instead. Union No. 36 will start school on Friday, Sept. 7th (Conway on Thurs. the 6th) Sept. 4th Union No. 36 Teachers meeting. Sept. 5th and 6th Teachers Workshop. Union No. 36 teachers will work 186 days.

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1961

Date of Birth	Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 7	Joslyn Kaye Call	1	Albert Churchill Call, Jr.	Nancy Ulmer Blackman	Lawrence, Mass.	Weymouth, Mass.
Mar. 28	Michele Jolene Gagne	3	George Dana Gagne	Frances Evangeline Shackford-Eaton	Eaton, N. H.	Eaton, N. H.
May 28	Katherine Ann Hayford	4	Guy Edward Hayford	Margaret Mary Gagnon	Canton, Me.	Madison, N. H.
June 2	Julie Lynn LaFontaine	4	William Arthur LaFontaine	Virginia Patricia Hatch	No. Conway, N. H.	Fryeburg, Me.
June 24	Robert Maynard Colcord, Jr.	4	Robert Maynard Colcord, Sr.	Rita Martha Shakford	Haverhill, Mass.	Silver Lake, N. H.
July 15	Russell Irving McNamis, Jr.	2	Russell Irving McNamis, Sr.	Linda Lois Crawford	Center Conway, N. H.	Baldwin, Me.
July 23	Francis Malcolm Grames, Jr.	1	Francis Malcolm Grames, Sr.	Joan Marie Sargent	Portland, Me.	Portland, Me.

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1961

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Age and Occupation of Groom and Bride	Residence at Time of Marriage	Name and Address of Person by whom married
Feb. 18	Farmington, N. H.	Philip Gregory Harmon Marianne Jean Hurst	32 Technician 32 Home Dem. Agent	Madison, N. H. Concord, N. H.	Rev. Carlyle B. Roberts Worcester, Mass.
Apr. 17	North Conway, N. H.	Joseph Philip St. John	78 Retired	Madison, N. H.	Rev. James P. Maloney North Conway, N. H.
July 1	Madison, N. H.	Mary Josephine Willard	75 Housewife	Boston, Mass.	Rev. Roland E. Morin
		Peter Rehul Haack	28 Editor	Cincinnati, Ohio	Laconia, N. H.
		Barbara Eloise Jenks	24 Teacher	Winchester, Mass.	J. Donald Hayes, J. P.
July 12	Madison, N. H.	Harry E. Chefalo	53 Plumber	Lancaster, N. H.	Madison, N. H.
		Iris Miller	34 Lab. Technician	Franklin, N. H.	"A. Walter L. Bailey
July 23	Albany, N. H.	Jesse A. Currier, Jr.	34 Supervisor	Albany, N. H.	North Sandwich, N. H.
		Marion Barbara Paquette	37 Dressmaker	Glocester, Mass.	J. Donald Hayes, J. P.
Aug. 25	Madison, N. H.	John Hayden Doyle	23 Driver	Glocester, Mass.	Madison, N. H.
		Margaret Jean Decoste	18 Clerk	Hyannis, Mass.	J. Donald Hayes, J. P.
Sept. 9	Madison, N. H.	Kingsley Jon Kelley	20 Airforce	South Dennis, Mass.	Madison, N. H.
		Carolyn Ann Walker	18 Housewife	Tilton, N. H.	Wallace E. Card, J. P.
Oct. 18	Plaistow, N. H.	Harold Lord Nickerson	31 Mechanic	Tilton, N. H.	Plaistow, N. H.
		Gertrude Dorothy Nickerson	58 Housewife	Mattapan, Mass.	Rev. Walter L. Bailey
Dec. 30	North Sandwich, N. H.	Shelton Robert Porter	22 Supervisor	Madison, N. H.	North Sandwich, N. H.
		Janet Irene Lyman	26 Clerk		

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1961

Date of Death	Place of Death	Name and Surname of Deceased	Age	Name of Father	Maiden Name of Mother
Jan. 16	Aittleboro, Mass.	Sarah Gilman	77	Arthur Harmon	Henrietta Anderson
Mar. 5	Conway, N. H.	Helen Walzer Bisset	69	John Walzer	Sarah McCullough
May 2	Conway, N. H.	Thomas Ashton Greene	84	Miles Greene	Lucy G. Spoor
July 24	Madison, N. H.	Jack Floyd Jones	60	Harry Jones	Sarah Wyman
Sept. 14	Conway, N. H.	Frank Barrett Nason	79	Nathaniel Nason	Linda Onthank

